AMENDMENT OF SOLICITATI	RACT	1. Contract I		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)	
P00184	2004FEB24	SEE SC	HEDULE				
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code S05	07A
TACOM WARREN BLDG 231		DCMA SAN FR	ANCISCO				
AMSTA-AQ-AHLB		P.O. BOX 23					
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST RO					
HTTP://CONTRACTING.TACOM.ARMY.MIL		TRENOIT CANA	C11	31 0232			
EMAIL: BURLESOH@TACOM.ARMY.MIL			aab -	<b>D</b> ( )	4 D.D.	ME	
8. Name And Address Of Contractor (No., Stre	est City County State and			PAS NONE	ADP I nt Of Solicitation	PT HQ0339	
	et, City, County, State and	i Zip Code)		9A. Amendmei	it Of Solicitation	i No.	
UNITED DEFENSE, L.P. GROUND SYSTEMS							
1205 COLEMAN AVENUE				9B. Dated (See	Item 11)		
PO BOX 58123				104 M.J.C.	der Of Cantaga	/OI N	
SANTA CLARA, CA. 95052-4368			X	10A. Modificat	tion Of Contract	Order No.	
TYPE BUSINESS: Large Business Perfo	omina in H.C.			DAAE07-01-C-	M011		
_	ruing in 0.5.			10B. Dated (Se	e Item 13)		
Code 80212 Facility Code				2000DEC28			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							'tha
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							me
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							a tha
opening hour and date specified.	novided each telegram of	letter makes referen	ice to the so	ncitation and t	ms amenument,	and is received prior to	the
12. Accounting And Appropriation Data (If real ACRN: FE NET INCREASE: \$21,000.00	quired)						
ACRN: FE NET INCREASE: \$21,000.00							
	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	scribed In I				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made I	ln
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc	c.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Change	s Clause 1	FAR 52.243-2	(Alt 1)		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	<u> </u>				•		
·							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore change	ed, remains unc	nanged and in full force	e
and effect.							
15A. Name And Title Of Signer (Type or print)	)		And Title C		Officer (Type o	print)	
				IY.MIL (586)5	74-7004		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of A	America		16C. Date Signed	
		By		/STOMED/		200455524	
(Signature of person authorized to sign)	-		Signature of	/SIGNED/	Officer)	2004FEB24	
NSN 7540-01-152-8070	1	30-105-02	g 91			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 6	
CONTINUATION SHEET	PHN/SHN DAAE07-01-C-M011	MOD/AMD P00184	

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00184 to Contract DAAE07-01-C-M011.
- 2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Modification P00183. This modification increases funding for CLIN(s) 0001. This action increases the total contract amount by \$21,000 from the prior amount of \$266,731,564 to a new total of \$266,752,564.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$242,412,850	\$ 21,000	\$242,433,850
Fixed Fee	\$ 24,318,714	\$ 0	\$ 24,318,714
Cost Plus Fixed Fee	\$266,731,564	\$ 21,000	\$266,752,564

- 3. This modification is in support of STS-15 IEDB Shipping.
- 4. Based on contractor input, the estimated costs will be at the negotiated rate of \$139.71 (\$127.96 estimated costs and \$11.75 fixed fee). A total of \$21,000 is being obligated for this action, with the projected \$21,000 Variance to Estimated Negotiated Hourly Rate based on the following:

a.	Estimated Cost	0 hours x	\$127.96 =	\$	0
b.	Fixed Fee	0 hours x	\$ 11.75 =		0
c.	CPFF		\$139.71	\$	0
d.	Variance to Estimated	Negotiated	Hourly Rate	\$	21,000
e.	Total			\$	21,000

- 5. The parties to this agreement acknowledge that the contract is changed as set forth below:
  - a. CLIN(s) 0001AU is revised. CLIN(s) 0001FB is added.
  - b. Section G is revised to add the appropriation and administrative data for this action.

\*\*\* END OF NARRATIVE A 184 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00184

Page 3 of 6

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AU	SERVICES LINE ITEM				\$807,208.00
	NOUN: STS-FSR				
	PRON: 7NOLCHR759 PRON AMD: 01 ACRN: AH				
	AMS CD: 22306106				
	START OF WORK: DATE OF SIGNED			Estimated Cost:	\$ 2,741,381
	COMPLETION DATE: 26 NOV 2004			Fixed Fee:	\$ 386,827
	LEVEL OF EFFORT: 34,073 Hours			CPFF:	\$ 3,128,208
	Modification: P00016, 58, 118, 172, 184				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         26-NOV-2004				
	001 0 26-NOV-2004				
	\$ 807,208.00				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00184

Page 4 of 6

Name of Offeror or Contractor: UNITED DEFENSE, L.P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FB	SERVICES LINE ITEM				\$21,000.00
	NOUN: MLRS MODS STS IEDB PRON: PF4MEXA959 PRON AMD: 01 ACRN: FE AMS CD: 23106552025				
	SubCLIN for funding in support of CLIN 0001AU.				
	MODIFICATION: P00184				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         26-NOV-2004				
	\$ 21,000.00				

**CONTINUATION SHEET** 

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00184

Page 5 of 6

Name of Offeror or Contractor: UNITED DEFENSE, L.P

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET			r	Re	Page 6 of 6				
	CONTINUATION	V SIILL	•	PIIN/S	IIN DAAE07-01-C	-M01	1 MOD/AMD P00	184	
Name	of Offeror or Contracto	or: UNITE	DEFENSE,	L.P.					•
ECTION	G - CONTRACT ADMINIS	TRATION D	ATA						
	PRON/								
INE	AMS CD/	01	BLG STAT/				INCREASE/DECREASE		CUMULATIV
CEM_	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001FB	PF4MEXA959	FE	1	\$	0.00	\$	21,000.00	\$	21,000.00
	23106552025		4PFMEX						
					NET CHANGE	\$	21,000.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCOUN'	TING CLASSI	FICATIO	N		STATION		AMOUNT
rmy	FE	21 4	20320000451	L5L06P23	106531E8 S0102	1	W31G3H	\$	21,000.00
							NET CHANGE	\$	21,000.0

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 266,731,564.00	\$ 21,000.00	\$	266,752,564.00